



## Sage MAS 90 and MAS 200 Version 4.4

### Product Update 3

#### Features & Fixes

#	Module	Feature / Fix
1	Accounts Payable	The Accounts Payable Payment History Report will now print the correct information when a selection is based on a UDF value.
2	Accounts Payable	Open Invoices for automatic payment are now selected correctly in Invoice Payment Selection if "Invoice and Discount Due Dates" is selected from Select By list and selections are made in Discount Due Date row using the operand Range with a blank beginning value.
3	Accounts Payable	In the Electronic Payment ACH file the Transaction Code is now correct in the Entry Detail Record.
4	Accounts Payable	Conversion processing time has been improved when retaining large amounts of AP history data
5	Accounts Payable	In ACH File Record Type 6 the Identification Number is now 15 characters and the Record Type 6 is now the correct length.
6	Accounts Receivable	The Accounts Receivable Invoice History Report sorted by Customer Name now prints the correct customer name for each group of invoices.
7	Accounts Receivable	Now when entering a cash receipt for CASH customer, tab stops are in order of: Customer No, Name, Check No.
8	Accounts Receivable	Performance issues with customer item lookup using large data set have been addressed.
9	Accounts Receivable	Invoice Balance column added to the invoice list in Cash Receipts.
10	Bill of Materials	In Production Entry and Disassembly Entry, the bill detail comments now flow into data entry and also printed on the Production and Disassembly Registers.
11	Bill of Materials	Option bills now print in correct order on summarized bill report.
12	Bill of Materials	The Indented Bill of Materials Report will now print all revisions for a bill and also print in the correct order bills with options.
13	Bill of Materials	User-Defined Field information entered in Production Entry Tier Distribution now populates the Production Register Work table.
14	Bill of Materials	For the Costed Bill of Materials Report, Selection of Bills with Yield, the bill yield percent is now applied to miscellaneous charges that are not setup charges.
15	Bill of Materials	The Bill of Materials Picking Sheet for bills with options and interactions now prints with the correct component list based on option selections.
16	Bill of Materials	UDFs created for BM_BillDetail and BM_BillOptionHeader that are mapped to the BM_IndentedReportWrk table using UDF and Table Maintenance, the UDF values entered are now passed to the Indented Bill of Material Work table.
17	Bill of Materials	The Bill of Materials Gross Requirements Report when more than one bill is chosen to print, the parent bill number now prints in the header and the components for these bills print under the component item code heading.
18	Bill of Materials	The Bill of Materials Production Entry update for multiple entries for the same lot number will no longer return the error "CI_Item.M4T is in use by another task. Update will continue to retry until record " is available." and updates successfully.
19	Bill of Materials	UDF Data for Bill of Material Detail line is copied, when selected as a data source, to a new Bill when using 'Copy From' feature in Bill of Materials Maintenance
20	Bill of Materials	Bill of materials View now shows correct Unit Cost for all the components.
21	Bank Reconciliation	In Bank Reconciliation Utilities, the Help for Recalculate Outstanding Entries Totals now launches.
22	Bank Reconciliation	Record type Issue Date was added to trailer records.
23	Work Order	The Work Order Cost Rollup when there is more than 2 levels for a bill of material, the Labor and Overhead costs are no longer being rolled in twice at each level.
24	Work Order	In Work order Entry, Bill of Material Production Entry, fractional quantities for non-integer items are no longer rounded to the next integer.
25	General Ledger	GL change accounts now updates I/M product line accounts
26	Inventory	Tier cost is retained to the 4th decimal place when the cost is adjusted

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27	Inventory	The Cost table Quantity on Hand (IM_ItemCost) can now be changed using the IM_BalanceQtyonHand_ui utility for LIFO/FIFO items.
28	Inventory	Components are now displayed after running the IM delete/change utility on multiple parent Bill items.
29	Inventory	Quantity Available is no longer blank in Totals on Item Maintenance or Inquiry *
30	Inventory	The Inventory Price List sorted by customer number printing no longer returns the error Error 46 IM_PriceList_rpt.pvc 268.
31	Job Cost	Amounts are now correct in AR_SalesTax & AR_OpenInvoiceTaxSummary when there are multiple invoices on the job billing register.
32	Job Cost	During Job Billing Data Entry, users are now correctly able to enter invoice adjustments and applied Debit & Credit memos for jobs where the job number is less than 7 characters.
33	Job Cost	Job Billing invoices are no longer missing from A/R Customer Sales Analysis and Customer Sales History by Period in Sage MAS 90 and 200 for invoices updated on the Job Billing Register.
34	Job Cost	Job Cost billing invoices now correctly show on the AR Sales Tax Report.
35	Library Master	BIE - in the Item View, the Valuation Method column is showing correct values for LIFO & FIFO items.
36	Library Master	Ship To Country Code Name now prints when using Office Merge.
37	Library Master	In conversion of Master Developer grid changes, the Y records are no longer removed upon upgrading.
38	Library Master	The Invoice Payment Selection Listing and Check Register PDF are now displayed in Journal and Register Viewer if Job Cost is enabled in Accounts Payable.
39	Library Master	Installing a product update when no companies exist will no longer hang after choosing No to scan files. *
40	Library Master	Paperless Office Output drop down is now available in Invoice History Printing.
41	Library Master	UDFs created for the PO_PurchaseOrderHeader table using the DataSource ShipVia or ShipToCode will now populate with data when a new purchase order is created.
42	MRP	In Maintain Projected Demands, an error 42 MPWDBA 2545 no longer occurs when when Ship To Detail in Customer Sales History in sales order options.
43	Purchase Order	PO Cash Requirement now correctly calculates the amounts due based on the cash required 'as of dates' for invoices with and without discounts.
44	Purchase Order	Order Balance on Totals Tab in PO Entry is now correct if Sales Tax Reporting is turned Off in AP Options and the Purchase Order is Partially Received
45	Purchase Order	In Receipt of Goods or Receipt of Invoice Entry, the message "you cannot change the default warehouse code" no longer occurs when inventory is not integrated with purchase order.
46	Purchase Order	Can clear records from the Auto Reorder Selection as per selections in the grid.
47	Purchase Order	When printing the PO Cash Requirements Report, an error 35 PO_CashRequirementsReport_rpt.pvc 329 no longer occurs. Previously, this error would have occurred on terms codes where the day of month didn't exist in the month in which the invoice would become due.
48	Purchase Order	Item Description prints on Purchase Order in Sage MAS 90 and MAS 200 when the Print Extended Description check box is selected. *
49	Purchase Order	Error 22 SY_Gridhandler.pvc 2189 in Purchase OrderEntry or PO Inquiry no longer occurs when integrated with FAS and customizing the grid columns.
50	Purchase Order	Now Purchase Order can not be deleted with receipt of invoice and with no receipt of goods.
51	Purchase Order	When updating the receipts register, general ledger postings of purchase variances are now using the correct GL account, and posting comments reflect the correct vendor and purchase order number.



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52	Purchase Order	Now Purchase Order status is correctly being set to Back Order after order is partially received and if "Post Accounts Payable Invoices" is unchecked
53	Purchase Order	Now item unit cost on standard purchase order issued against master purchase order defaults to the unit cost entered on the master order.
54	Payroll	<b>The Daily Transaction Register from Payroll no longer updates out of balance.</b>
55	Payroll	The Qualified Employee button is present on the Quarterly 941 Printing window.
56	Payroll	The Paperless Options now print on the Employee Listing when the Department is a single character.
57	Payroll	An error 14 PRWRXB 0965 no longer occurs when printing Non Graphical Direct Deposit stubs through Paperless Office.'
58	Payroll	The Job Cost Comment is now correct on the Daily Job Transaction Register when "Employee No. + Check No." is selected as the Job Cost Comment Format in Payroll Options.
59	Sales Order	<b>During the SO Sales Journal Update, General Ledger postings now recognize discounts applied for invoices that were previously prepaid, so Accounts Receivable is not overstated.</b>
60	Sales Order	An error 13 no longer occurs when restarting the S/O Sales Journal Update. Additionally, when updating the sales journal, a record in use message no longer occurs.
61	Sales Order	<b>The correct Customer Alias Item Number now prints on Sales Order and Invoice</b>
62	Sales Order	In Sales Order Entry, copying a sales order with line items with 100% discount, the copied sales order now has the correct extension amount of 0.00.
63	Sales Order	A new utility has been created to correct the issue when editing miscellaneous items or comments after upgrading to 4.40 and receiving the messages "The confirm cost increase in Receipt of Goods is required.", "The planned by MRP is required.", or "The sales method is required."
64	Sales Order	Minor correction made to lot serial costing when returned through RMA using Invoice history
65	Sales Order	Customer Price level is now displayed in Price look up
66	Sales Order	Warehouse Code on SO Lines no longer reverts to default from header after selecting an alternate item
67	System Setup	The MAS 90/200 Help Files have been updated in this release. To update your local Help Files, run WKSUpdate located in the MAS 90/200 Server's ..\mas90\wksetup directory from each MAS 90/200 Workstation.
68	System Setup	All Document Types display correctly in Starship.
69	Visual Integrator	In Visual Integrator for Sales Order Invoice imports, the Qty on SO in Item Maintenance is correctly cleared when the Invoice that was imported is updated. The Qty on SO is correctly cleared when updating invoices referencing a sales order number and when it is a one step invoice. An import that contains the Sales Order Number, the process has been enhanced so that the SalesOrderLineKey can now be used in place of the ItemCode to write back to the sales order line item. If the Sales OrderLineKey is used, the ItemCode and QtyOrdered columns are no longer required to successfully import an invoice BUT the QtyShipped MUST be AFTER the SalesOrderLineKey in the import job to successfully write a quantity shipped greater than zero.
70	Visual Integrator	EntryNo increments if Entries have the same document date
71	Visual Integrator	The error message no longer occurs when running an Export Job with password.
72	Visual Integrator	In Visual Integrator Import, for job AP_InvoiceHeader with job cost fields defined, an error 84 AP_JobDistributionDetail_bus 122 no longer occurs and imports successfully.



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73	Work Order	In Work Order Entry, when an overlap % is added to a step, the extended time for that step is no longer recalculated. The extended time is left untouched, therefore the planned labor cost will remain the same with or without overlap. The scheduling of the work order will still use the overlap % entered for the Current Lead Time calculation.
74	Work Order	In Work Order Transaction Entry, attempting to distribute a lot/serial item number that has a unit of measure that is less than 4 characters will no longer return the message "This U/M cannot be converted to the standard U/M for this item".
75	Work Order	In Work Order Entry, an error 14 WOWDAB 6850 no longer occurs creating more than work order for the same sales order.